

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: TERMINATE AND RE-AWARD ITEMS 12 THROUGH 15 ON
BID NO. 271-ZZ05 – DOOR HARDWARE AND SECURITY DEVICES**

This bid was awarded by the Board on November 15, 2000, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of door hardware and security devices, for Maintenance Materials Management stock.

Item 12 – Device, exit, Item 13 – Device, fire exit, right-handed, Item 14 – Device, fire exit, left-handed, and Item 15 – Trim, lever, were awarded to Mayflower Sales Company, Inc., of Brooklyn, New York. Subsequent to the award, the awardee failed to perform in accordance with the terms and conditions of the bid. Based on the failure of this vendor to perform, it is recommended that the award of these items be terminated and that the vendor pay liquidated damages, in the amount of \$354.75 (check on file), pursuant to Board Rule 6Gx13- 3C-1.08 - - Performance and Payment Security, Declining A Bid Award, and Bonding Company Qualifications. The recommendation reflects the re-award of these items to the second low bidder.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **TERMINATE** the award of items 12 through 15 on Bid No. 271-ZZ05 – DOOR HARDWARE AND SECURITY DEVICES, effective March 14, 2001, as follows:

MAYFLOWER SALES COMPANY, INC.

614 BERGEN STREET

BROOKLYN, NY 11238

ESTIMATE \$349,201.60

OWNER: WILLIAM SWETOW, PRESIDENT

Total Low Unit Price: Group III – Precision – Items 12 through 15.

Item 12 – Device, exit @ \$205.90 each.

Item 13 – Device, fire exit, right-handed @ \$276.25 each.

Item 14 – Device, fire exit, left-handed @ \$276.25 each.

Item 15 – Trim, lever @ \$64.50 each.

2. **RE-AWARD** Items 12 through 15 on Bid No. 271-ZZ05 – DOOR HARDWARE AND SECURITY DEVICES, effective March 14, 2001, through November 24, 2001, to the second low bidder as follows:

FARREY'S WHOLESALE HARDWARE COMPANY, INC.

P.O. BOX 619500

NORTH MIAMI, FL 33361-9500 ESTIMATE \$353,744.10

OWNER: F.X. FARREY, SR., CHAIRMAN OF THE BOARD

Second Total Low Unit Price: Group III – Precision – Items 12 through 15.

Item 12 – Device, exit @ \$209.80 each.

Item 13 – Device, fire exit, right-handed @ \$245.70 each.

Item 14 – Device, fire exit, left-handed @ \$245.70 each.

Item 15 – Trim, lever @ \$74.50 each.

3. Accept payment of liquidated damages in the amount of \$354.75 (check on file), from Mayflower Sales Company, Inc. of Brooklyn, New York, for items 12 through 15.
4. Retain Mayflower Sales Company, Inc., of Brooklyn, New York, as an active vendor.
5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$353,744.10.

RHH/mjf